

STATE OF COLORADO
Department of State
1700 Broadway, Suite 270
Denver, CO 80290

NOV 19 2008

SECRETARY OF STATE
ELECTIONS



Mike Coffman
Secretary of State
J. Wayne Munster
D Acting Director, AV
Elections

Attn: **Larita Randolph**

County Clerk and Recorder

2008 Post Election Audit

COUNTY:

DOLORES

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board	Initials
** END OF AUDIT LIST **								

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Signature *Larita Randolph* Date 11-6-08

Canvass Board Members:

Signature *Patty Trudeau* Date 11-6-08

Signature *Sarah Jung* Date 11-6-08

Provide additional pages and names as necessary.

Written Name Patty Trudeau

Written Name Sarah Jung

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Machine Model	Type	Item	Serial #	Block Name to Audit	Machine Count	Manual/Hand Count	Clerk's Board Initials
eState	DRE	Election Day	A0B21B	Amendment 51	No	21	21 PF SF
eState	DRE	Election Day	A0B21B	Amendment 52	No	20	20 PF SF
eState	DRE	Election Day	A0B21B	Amendment 52	Yes	7	7 PF SF
eState	DRE	Election Day	A0B21B	Amendment 54	Yes	13	13 PF SF
eState	DRE	Election Day	A0B21B	Amendment 54	No	14	14 PF SF
eState	DRE	Election Day	A0B21B	Amendment 50	Yes	9	9 PF SF
eScan	OS	Absentee	G78661	Amendment 58	No	31	31 PF SF
eState	DRE	Election Day	A0B21B	Amendment 49	No	18	18 PF SF
eScan	OS	Absentee	G78661	Amendment 59	No	29	29 PF SF
eScan	OS	Absentee	G78661	Referendum L	Yes	12	12 PF SF
eScan	OS	Absentee	G78661	Referendum L	No	31	31 PF SF
eScan	OS	Absentee	G78661	Referendum M	No	27	27 PF SF
eScan	OS	Absentee	G78661	Referendum M	Yes	15	15 PF SF
eScan	OS	Absentee	G78661	Referendum N	Yes	19	19 PF SF

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Machine Model	Type	Used	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Candidate Board Initials
eScan	DRE	Election Day	A0B21B	Justice of the Colorado Supreme Court - Eid	No 12	12	PT SF
eScan	DRE	Election Day	A0B21B	Justice of the Colorado Supreme Court - Hobbs Jr	Yes 12	12	PT SF
eScan	DRE	Election Day	A0B21B	Justice of the Colorado Supreme Court - Hobbs Jr	No 13	13	PT SF
eScan	DRE	Election Day	A0B21B	Court of Appeals - Bernard	No 12	12	PT SF
eScan	OS	Absentee	G78661	District Attorney - 22nd Judicial District	Myers 20	20	PT SF
eScan	OS	Absentee	G78661	Presidential Electors	McCain 34	34	PT SF
eScan	OS	Absentee	G78661	Presidential Electors	Sievers 0	0	PT SF
eScan	OS	Absentee	G78661	Presidential Electors	McEnulty 0	0	PT SF
eScan	OS	Absentee	G78661	Presidential Electors	Moore 0	0	PT SF
eScan	OS	Absentee	G78661	Presidential Electors	Lyle 0	0	PT SF
eScan	OS	Absentee	G78661	Presidential Electors	La Riva 0	0	PT SF
eScan	OS	Absentee	G78661	Presidential Electors	Keyes 0	0	PT SF
eScan	OS	Absentee	G78661	Presidential Electors	Amundson 0	0	PT SF
eScan	DRE	Election Day	A0B21B	United States Senator	Write-In 0	0	PT SF

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Make/Model	Type	Use:	Serial #	Batch Name to Audit	Machine Count	Manual/Hand Count	Carver's Board Initials
eScan OS	Absentee	G78661	Referendum N	No	24	24	PT SF
eScan OS	Absentee	G78661	Referendum O	Yes	19	19	PT SF
eScan OS	Absentee	G78661	Amendment S8	Yes	13	13	PT SF
eState DRE	Election Day	A0B21B	County Judge, Dolores - Royd	Yes	22	22	PT SF
eScan OS	Absentee	G78661	Referendum O	No	23	23	PT SF
eState DRE	Election Day	A0B21B	Court of Appeals - Hawthorne	Yes	10	10	PT SF
eState DRE	Election Day	A0B21B	Court of Appeals - Jones	No	14	14	PT SF
eState DRE	Election Day	A0B21B	Court of Appeals - Jones	Yes	12	12	PT SF
eState DRE	Election Day	A0B21B	Court of Appeals - Roman	No	12	12	PT SF
eState DRE	Election Day	A0B21B	Court of Appeals - Roman	Yes	10	10	PT SF
eState DRE	Election Day	A0B21B	Amendment 50	No	14	14	PT SF
eState DRE	Election Day	A0B21B	Court of Appeals - Terry	No	17	17	PT SF
eState DRE	Election Day	A0B21B	Court of Appeals - Furman	No	14	14	PT SF
eState DRE	Election Day	A0B21B	Court of Appeals - Furman	Yes	14	14	PT SF

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Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Covers Board Initials
eScan OS	Absentee		G78661	Presidential Electors	0	0	PF SF
eState DRE	Election Day		A0B21B	United States Senator	0	0	PF SF
eScan OS	Absentee		G78661	Presidential Electors	1	1	PF SF
eScan OS	Absentee		G78661	Presidential Electors	0	0	PF SF
eScan OS	Absentee		G78661	Presidential Electors	0	0	PF SF
eScan OS	Absentee		G78661	Presidential Electors	16	16	PF SF
eScan OS	Absentee		G78661	Presidential Electors	0	0	PF SF
eScan OS	Absentee		G78661	Presidential Electors	0	0	PF SF
eState DRE	Election Day		A0B21B	United States Senator	17	17	PF SF
eState DRE	Election Day		A0B21B	Court of Appeals - Ferman	7	7	PF SF
eScan OS	Absentee		G78661	Presidential Electors	10	10	PF SF
eScan OS	Absentee		G78661	Amendment 59	0	0	PF SF
eState DRE	Election Day		A0B21B	Court of Appeals - Bernard	14	14	PF SF
eState DRE	Election Day		A0B21B	Amendment 51	5	5	PF SF

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Make/Model	Type	Serial #	Base Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eScan OS	Absentee	G78661	County Commissioner - District 2	Archuleta 16	16	A SF
eScan OS	Absentee	G78661	Representative to the 111th United States Congress - District 3	Salazar 26	26	A SF
eScan OS	Absentee	G78661	Representative to the 111th United States Congress - District 3	Wolf 21	21	A SF
eScan OS	Absentee	G78661	State Board of Education - Congressional District 3	Neal 26	26	A SF
eScan OS	Absentee	G78661	State Board of Education - Congressional District 3	Brake 14	14	A SF
eScan OS	Absentee	G78661	State Representative - District 58	Tipson 32	32	A SF
eScan OS	Absentee	G78661	State Representative - District 58	Hagan 13	13	A SF
eScan OS	Absentee	G78661	District Attorney - 22nd Judicial District	Wilson 22	22	A SF
eScan OS	Absentee	G78661	Presidential Electors	Jay 0	0	A SF
eScan OS	Absentee	G78661	County Commissioner - District 2	Williams 30	30	A SF
eScan OS	Absentee	G78661	United States Senator	Kinsey 2	2	A SF
eScan OS	Absentee	G78661	County Commissioner - District 3	Slowe 22	22	A SF
eScan OS	Absentee	G78661	County Commissioner - District 3	Huskey 5	5	A SF
eScan OS	Absentee	G78661	Justice of the Colorado Supreme Court - Eld	Yes 13	13	A SF

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eState	DRE	Election Day	A0B21B	County Judge, Dolores - Boyd	No	4	PT SF
eState	DRF	Election Day	A0B21B	Amendment 46	No	14	PT SF
eState	DRE	Election Day	A0B21B	Amendment 46	Yes	13	PT SF
eState	DRE	Election Day	A0B21B	Amendment 47	Yes	9	PT SF
eState	DRE	Election Day	A0B21B	Amendment 47	No	17	PT SF
eState	DRE	Election Day	A0B21B	Amendment 48	Yes	13	PT SF
eState	DRF	Election Day	A0B21B	Amendment 48	No	13	PT SF
eState	DRE	Election Day	A0B21B	Amendment 49	Yes	8	PT SF
eState	DRE	Election Day	A0B21B	Court of Appeals - Terry	Yes	10	PT SF



Larita Randolph
County Clerk

Dolores County Clerk and Recorder
PO Box 58
Dove Creek CO 81324
Phone (970) 677-2381
Fax (970) 677-4144
E-mail: dolorescounty@hotmail.com

Canvass Board members, Democrat, Sarah Fury and Republican, Patty Trudeau, met at the Dolores County Clerk's Office, 11-06-08, at 9:00 am. At this time, they selected randomly, 50 mail in ballots. After hand counting the selected races, the ballots were then sent thru the eScan, G78661. The results of the hand count were then compared to the CVRs downloaded on servo from the eScan in the event named, 2008 General PEA. The hand count was also compared to the tally results of the MBB used for the PEA. The results of the counts are reported on the provided table.

After the absentee audit was complete, the canvass board then counted the votes recorded on the VPAT for the selected races and compared the result with the Tally from election night also the CVRs from the DRE, A0B21B. Please see attached table for results.